

# PURCHASE ORDER

<b>Invoice To</b> <b>Nandi Economic Corridor Enterprises Limited</b> No. 1 Midford House, Midford Gardens Off M G Road Bangalore GSTIN/UID: 29AABCN2061N1Z8 State Name : Karnataka, Code : 29 E-Mail : prasanna@nicelimited.com	<b>Voucher No.</b> <b>808</b>	<b>Dated</b> <b>25-Jan-2023</b>
<b>Supplier</b> <b>Connectivity IT Solutions Private Limited</b> #1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage, Bengaluru GSTIN/UID : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29	<b>Supplier's Ref./Order No.</b> <b>NECE/01/CIT/2534</b>	<b>Mode/Terms of Payment</b> <b>3 Weeks</b>
	<b>Despatch through</b>	<b>Other Reference(s)</b> <b>Email Dated 23-01-23</b>
	<b>Terms of Delivery</b> <b>1 Week</b>	
	<b>Destination</b> <b>Site Office</b>	

SI No.	Description of Goods and Services	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>Cisco CBS350-24T-4G</b> <i>Cisco - Life Time Warranty</i>  <div style="text-align: right;"> <b>SGST-9%</b>  <b>CGST-9%</b>  <b>Round Off</b> </div>	25-Jan-2023	5 nos	19,975.00	nos		<b>99,875.00</b>  <div style="text-align: right;"> <b>8,988.75</b>  <b>8,988.75</b>  <b>0.50</b> </div>
<b>Total</b>			5 nos				<b>₹ 1,17,853.00</b>

Amount Chargeable (in words)

**INR One Lakh Seventeen Thousand Eight Hundred Fifty Three Only**

E. & O.E

**Remarks:**

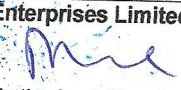
PO Towards Supply of Cisco Switches to our Site Office in coordination with Mr.Girish 9880338338

Company's PAN : **AABCN2061N**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Nandi Economic Corridor Enterprises Limited**

  
**Authorised Signatory**

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